

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84489** **73203 00029** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,218.50

Payments received since last invoice, last payment received -- June 15, 2009

\$1,035.73

Net balance forward

\$182.77

Re: Tuscany Acquisitions LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended Schedules	0.40	225.00	\$90.00
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50

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06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>4.40</u>		<u>\$990.00</u>

Total professional services:

5.20

\$1,170.00**Summary:**

Total professional services

\$1,170.00**Net current charges**\$1,170.00

Net balance forward

\$182.77

Total balance now due**\$1,352.77**

PJJ	Jeffries, Patricia J.	<u>5.20</u>	225.00	<u>\$1,170.00</u>
		5.20		\$1,170.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.40	\$990.00
		<u>5.20</u>	<u>\$1,170.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84490** **73203 00030** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,090.00
Payments received since last invoice, last payment received -- June 15, 2009	\$926.50
Net balance forward	<u>\$163.50</u>

Re: Tuscany Acquisitions II LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.00		\$675.00

Total professional services:	3.80	\$855.00
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Summary:

Total professional services	\$855.00
Net current charges	\$855.00
Net balance forward	\$163.50
Total balance now due	\$1,018.50

PJJ	Jeffries, Patricia J.	3.80	225.00	\$855.00
		3.80		\$855.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.00	\$675.00
		3.80	\$855.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84491** **73203 00031** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,109.50
Payments received since last invoice, last payment received -- June 15, 2009	\$943.08
Net balance forward	<u>\$166.42</u>

Re: Tuscany Acquisitions III LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50

Invoice number **84491**

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06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50

Task Code Total**3.40****\$765.00****Total professional services:****4.20****\$945.00****Summary:**

Total professional services

\$945.00**Net current charges****\$945.00**

Net balance forward

\$166.42**Total balance now due****\$1,111.42**

PJJ	Jeffries, Patricia J.	4.20	225.00	\$945.00
		<u>4.20</u>		<u>\$945.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.40	\$765.00
		<u>4.20</u>	<u>\$945.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84492** **73203 00032** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,169.00
Payments received since last invoice, last payment received -- June 15, 2009	\$993.65
Net balance forward	<u>\$175.35</u>

Re: Tuscany Acquisitions IV LLC

Statement of Professional Services Rendered Through**06/30/2009**

			Hours	Rate	Amount
06/30/09	DGP	Read and consider title report, court records, mechanic's lien filings re Isaac Building and Design mechanic's lien claim	0.80	625.00	\$500.00
	Task Code Total		<u>0.80</u>		<u>\$500.00</u>
 Asset Analysis/Recovery[B120]					
06/10/09	JIS	Review issue re failure to provide trust deed on Tuscany IV.	0.10	795.00	\$79.50
	Task Code Total		<u>0.10</u>		<u>\$79.50</u>
 Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task Code Total		<u>0.80</u>		<u>\$180.00</u>

Invoice number 84492

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Financial Filings [B110]

06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50

Task Code Total**4.00****\$900.00****Total professional services:****5.70****\$1,659.50****Summary:**

Total professional services

\$1,659.50

Net current charges**\$1,659.50**

Net balance forward

\$175.35

Total balance now due**\$1,834.85**

DGP	Parker, Daryl G.	0.80	625.00	\$500.00
JIS	Stang, James I.	0.10	795.00	\$79.50
PJJ	Jeffries, Patricia J.	4.80	225.00	\$1,080.00
		<u>5.70</u>		<u>\$1,659.50</u>

Invoice number **84492**

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Task Code Summary

		Hours	Amount
		0.80	\$500.00
AA	Asset Analysis/Recovery[B120]	0.10	\$79.50
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.00	\$900.00
		<hr/> 5.70	<hr/> \$1,659.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84522** **73203 00033** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$1,137.97

Net balance forward

\$1,137.97

Re: Tuscany Golf Country Club LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			0.80		\$180.00

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50

Invoice number 84522

73203 00033

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06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50

Task Code Total**3.40****\$765.00****Total professional services:****4.20****\$945.00****Summary:**

Total professional services

\$945.00

Net current charges**\$945.00**

Net balance forward

\$1,137.97

Total balance now due**\$2,082.97**

PJJ	Jeffries, Patricia J.	4.20	225.00	\$945.00
		<u>4.20</u>		<u>\$945.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.40	\$765.00
		<u>4.20</u>	<u>\$945.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84523** **73203 00034** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$922.50
Payments received since last invoice, last payment received -- June 15, 2009	\$784.13
Net balance forward	<u>\$138.37</u>

Re: Wallboard LP

Statement of Professional Services Rendered Through**06/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
 Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
 Total professional services:			 0.90		 \$202.50

Summary:

Total professional services	<u>\$202.50</u>
Net current charges	\$202.50

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Net balance forward \$138.37

Total balance now due \$340.87

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>